

**Jennifer Wood**  
**Mayor**

**J. Carlos Gomez**  
**Mayor Pro Tem**

**Chuck McGuire**  
**Councilmember**

**Donald Parris**  
**Councilmember**

**Eugene Stump**  
**Councilmember**



## **AGENDA**

### **CITY OF CALIFORNIA CITY SPECIAL JOINT MEETING OF THE SUCCESSOR AGENCY FOR THE CALIFORNIA CITY REDEVELOPMENT AGENCY AND THE CITY COUNCIL**

**Tuesday March 14, 2017  
4:30 p.m.**

Council Chambers  
21000 Hacienda Blvd.  
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

**NOTE:** Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting.

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***\*\*At this time, please take a moment to turn off your cell phones\*\****

4:30 P.M.  
CLOSED SESSION

**CALL TO ORDER**

**ROLL CALL**

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

**ADOPT AGENDA**

**PUBLIC COMMENTS**

Members of the public are welcome to address the City Council only on those items on the Closed Session agenda. Each member of the public will be given three minutes to speak.

**CLOSED SESSION**

**CS 1.** Pursuant to Cal. Gov't Code §54957; Public Employee: City Manager  
Evaluation/Fire Chief

**CLOSED SESSION SUCCESSOR AGENCY**

**CS 1.** Pursuant to Cal. Gov't §54956.8; Conference with Real Property Negotiators  
Assessor's Parcel Numbers; 302-510-10, 302-510-09, 302-510-07, 302-510-06,  
302-510-05  
Agency Negotiator: Successor Agency Executive Director Weil  
Negotiating Parties: Meister & Meister, Inc.  
Under Negotiation: Price and terms

**REPORT OUT OF CLOSED SESSION**

6:00 P.M.  
REGULAR MEETING

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE / INVOCATION**

3. **ROLL CALL**

Councilmembers McGuire, Parris, Stump, Mayor Pro Tem Gomez, Mayor Wood

4. **ADOPT AGENDA**

5. **CITY CLERK REPORTS / LATE COMMUNICATIONS**

6. **PRESENTATIONS**

California City High School Ravens Basketball Team, winners of the 2016/2017 CIF  
Central Division 5 Basketball Champions – Mayor Wood

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**7. STAFF ANNOUNCEMENTS / REPORTS**

Police Lt. Huizar – Department Update  
Fire Department– Department Update  
Public Works Director Platt – Department Update  
Finance Director Jeanie O'Laughlin – Department Update  
Parks & Recreation Manager - Brenda Daverin – Department Update  
Airport Manager – King – Department Updates  
City Manager Weil – City Updates  
AB 1234 – Council Updates

**8. CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS**

- 9. PUBLIC BUSINESS FROM THE FLOOR** This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

**10. CONSENT CALENDAR**

**CC 1. CITY CHECK REGISTERS:** dated through 03/09/17

**CC 2. MINUTES:** Meeting dated 10/11/16

Waive reading of subject minutes, approve as written, and order filed.

**11. NEW BUSINESS**

**NB 1. Ordinance Amending the City's Medical Marijuana Businesses Regulations**  
City Manager Weil

Recommendation

After staff presentation and public input, approve a motion to waive reading of the Ordinance in its entirety and read the ordinance by title only and then approve a first reading of proposed Ordinance

**NB 2. Balsitis Park Field #3 Banner Advertisement Signage** – City Manager Weil

Recommendation

Council approve Parks and Recreation moving forward with signage advertisement at Field #3 at Balsitis Park. The Master Fee schedule will be updated to reflect this addition.

**NB 3. Balsitis Park Field #3 Naming Rights** – City Manager Weil

Recommendation

Council approve Parks and Recreation with seeking donation for the Naming Rights of Field #3 within Balsitis Park.

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**12. COUNCIL AGENDA**

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting, or refer an item to staff.

**1) Council Items**

**Councilmember Parris  
Councilmember Stump  
Councilmember McGuire  
Mayor Pro Tem Gomez  
Mayor Wood**

**15. ADJOURNMENT**

**AFFIDAVIT OF POSTING:** This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

Denise Hilliker, City Clerk

## Report Criteria:

Report type: Invoice detail

Bank.Bank Number = 1

Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/17	03/09/2017	99457	A V E K	M & I Water Charges	23694	411.59	411.59
Total 99457:							411.59
03/17	03/09/2017	99458	Alexander's Contract Services	Meter Readers	201703010081	5,453.21	5,453.21
Total 99458:							5,453.21
03/17	03/09/2017	99459	Alexander's Enterprises, Inc	Water Billing Process	2317	3,033.59	3,033.59
Total 99459:							3,033.59
03/17	03/09/2017	99460	Amber Chemical, Inc.	Hypochlorite Solution	0341062	419.35	419.35
Total 99460:							419.35
03/17	03/09/2017	99461	AmeriPride	Uniform Maintenance	2100567854	142.42	142.42
03/17	03/09/2017	99461	AmeriPride	Uniform Maintenance	2100584541	154.15	154.15
03/17	03/09/2017	99461	AmeriPride	Uniform Maintenance	2100586144	154.15	154.15
Total 99461:							450.72
03/17	03/09/2017	99462	Antelope Valley Hospital	SART Kit	954614063	517.00	517.00
03/17	03/09/2017	99462	Antelope Valley Hospital	SART Exam	CR162149	272.00	272.00
Total 99462:							789.00
03/17	03/09/2017	99463	Bag-A-Nut DBA Ammo-Up	18" Brass Collector	22279-GSAC	529.99	529.99
Total 99463:							529.99
03/17	03/09/2017	99464	Bailey, Jasmin & Buell, Andre	Refund 8312 Tamarack	105025.06	2.03	2.03
Total 99464:							2.03
03/17	03/09/2017	99465	Bakersfield Electric Motor Re	Lower Rancho 4 Motor & P	L71418	8,246.80	8,246.80
Total 99465:							8,246.80
03/17	03/09/2017	99466	Benz Propane Co, Inc	Propane	238420646	982.95	982.95
Total 99466:							982.95
03/17	03/09/2017	99467	Boot Barn, Inc	New Staff Work Boots	0094276	746.80	746.80
Total 99467:							746.80
03/17	03/09/2017	99468	Bound Tree Medical	Medical Supplies	82417132	176.70	176.70

CC1

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99468:							176.70
03/17	03/09/2017	99469	Byerly Veterinary Service	DEA License Use & Log Ins	8132	375.00	375.00
03/17	03/09/2017	99469	Byerly Veterinary Service	DEA License Use & Log Ins	8142	90.00	90.00
Total 99469:							465.00
03/17	03/09/2017	99470	Cal City Auto Supply	Auto Parts Public Works	022517	2,216.84	2,216.84
03/17	03/09/2017	99470	Cal City Auto Supply	Fire Auto Parts	022517 FIRE	33.28	33.28
03/17	03/09/2017	99470	Cal City Auto Supply	Police, OHV, Grd Ops Auto	022517 PD, ACO, OH	594.04	594.04
Total 99470:							2,844.16
03/17	03/09/2017	99471	Cal City Pet Clinic	ACO Vouchers	35275	630.00	630.00
Total 99471:							630.00
03/17	03/09/2017	99472	Callahan, Ryan Michael	Mobile Car Wash	88	210.00	210.00
Total 99472:							210.00
03/17	03/09/2017	99473	Canaan, Clarence	Refund 7416 Heather	101206.02	52.03	52.03
Total 99473:							52.03
03/17	03/09/2017	99474	Candlish, David	Refund 21761 Saguaro	101153.08	21.52	21.52
Total 99474:							21.52
03/17	03/09/2017	99475	CDW Government Inc	ACO Computer	GZK5508	546.51	546.51
Total 99475:							546.51
03/17	03/09/2017	99476	Central Valley Occupational	Pre Employ Testing L Angul	00122847-00	618.00	618.00
03/17	03/09/2017	99476	Central Valley Occupational	Pre Employ Testing L Loun	167-255	408.00	408.00
Total 99476:							1,026.00
03/17	03/09/2017	99477	City Hardware	Public Works	022817	4,343.13	4,343.13
03/17	03/09/2017	99477	City Hardware	Fire Hardware Supplies	022817 FIRE	729.49	729.49
03/17	03/09/2017	99477	City Hardware	OHV, ACO, Ground Ops, PD	022817 PD, OHV, AC	3,991.53	3,991.53
Total 99477:							9,064.15
03/17	03/09/2017	99478	Classic Lock & Keys	Cut Keys	022217	141.85	141.85
Total 99478:							141.85
03/17	03/09/2017	99479	Coast Biomedical Equip. LLC	Maint.& Calibration LifePak	9883	236.00	236.00
Total 99479:							236.00
03/17	03/09/2017	99480	Coast to Coast Computer Supp	Printer Supplies	A1612171	377.52	377.52

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99480:							377.52
03/17	03/09/2017	99481	Consolidated Electrical Distr	Fire Station Electrical Mate	3978-704944	414.34	414.34
03/17	03/09/2017	99481	Consolidated Electrical Distr	Public Works New Office	3978-705363	54.46	54.46
Total 99481:							468.80
03/17	03/09/2017	99482	CoreLogic Solutions	Annual Metro Scan Subscri	50018217	3,000.00	3,000.00
Total 99482:							3,000.00
03/17	03/09/2017	99483	Creative Bus Sales, Inc	Unit 122 Bus Repairs	1324561	1,163.61	1,163.61
Total 99483:							1,163.61
03/17	03/09/2017	99484	Cubero, Victor	Refund 20712 Corwin	104535.04	40.49	40.49
Total 99484:							40.49
03/17	03/09/2017	99485	De Lage Landen	Copier Lease	83507977	189.60	189.60
Total 99485:							189.60
03/17	03/09/2017	99486	Deere Credit	Heavy Equipment Purchase	1807830	1,162.04	1,162.04
Total 99486:							1,162.04
03/17	03/09/2017	99487	East Kern Air Pollution Contro	Permit to Operate Public	00379001A, 7A	674.00	674.00
03/17	03/09/2017	99487	East Kern Air Pollution Contro	Permit to Operate Airport	0040600-1B-2B--5	487.22	487.22
03/17	03/09/2017	99487	East Kern Air Pollution Contro	Permit to Operate Wastewa	00409001, 2A	1,969.00	1,969.00
Total 99487:							3,130.22
03/17	03/09/2017	99488	EMS Charts	EMS Software Annual Rene	1703-C723-1	3,762.00	3,762.00
Total 99488:							3,762.00
03/17	03/09/2017	99489	Fed Ex	Priority Mailings	5-711-40612	155.92	155.92
03/17	03/09/2017	99489	Fed Ex	Priority Mailings	5-718-27439	59.30	59.30
03/17	03/09/2017	99489	Fed Ex	Priority Mailings	5-726-25124	89.09	89.09
Total 99489:							304.31
03/17	03/09/2017	99490	Ferguson Waterworks	Phase I Booster Supplies	0585657	39.51	39.51
03/17	03/09/2017	99490	Ferguson Waterworks	Rep Clmp : Water Supplies	WR002373	315.70	315.70
Total 99490:							355.21
03/17	03/09/2017	99491	Ferguson, Dawn	Boot Reimbursement	022817	80.49	80.49
Total 99491:							80.49
03/17	03/09/2017	99492	Fresno Police Department	Rifle Instructor Class: Hight	RTC0002631	1,184.00	1,184.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99492:							1,184.00
03/17	03/09/2017	99493	General Office Prod Ctr	Meter Billing Copier	11407	252.07	252.07
Total 99493:							252.07
03/17	03/09/2017	99494	Geo Spatial Experts	Annual Subscription-GPS C	8627	430.00	430.00
Total 99494:							430.00
03/17	03/09/2017	99495	Giron, Miguel	Refund 8472 Fernwood	101670.06	17.55	17.55
Total 99495:							17.55
03/17	03/09/2017	99496	Granite Construction Compan	Hacienda/ Redwood Projec	1105648	14,457.93	14,457.93
03/17	03/09/2017	99496	Granite Construction Compan	Cold Mix	1118235	5,033.84	5,033.84
Total 99496:							19,491.77
03/17	03/09/2017	99497	Great America Financial	Postage Machine, Public W	20216525	1,928.35	1,928.35
Total 99497:							1,928.35
03/17	03/09/2017	99498	Hairapetyan, Edgar	Refund 7619 Xavier Ave	104721.11	37.10	37.10
Total 99498:							37.10
03/17	03/09/2017	99499	HD Supply Waterworks, LTD	Replenish Inventory	G561684	3,613.85	3,613.85
03/17	03/09/2017	99499	HD Supply Waterworks, LTD	Replenish Inventory	G755717	5,238.09	5,238.09
03/17	03/09/2017	99499	HD Supply Waterworks, LTD	Replenish Inventory	G851256	3,971.47	3,971.47
Total 99499:							12,823.41
03/17	03/09/2017	99500	HDWBC - High Desert Wireles	Install Switch	40473	302.69	302.69
03/17	03/09/2017	99500	HDWBC - High Desert Wireles	16 Channel DVR	40474	1,176.21	1,176.21
Total 99500:							1,478.90
03/17	03/09/2017	99501	Helt Engineering, Inc	13408 Hacienda Blvd-Red	017-017	1,017.50	1,017.50
03/17	03/09/2017	99501	Helt Engineering, Inc	13408 Hacienda Blvd-Red	017-018	444.00	444.00
03/17	03/09/2017	99501	Helt Engineering, Inc	13408 Hacienda Blvd-Red	017-019	395.50	395.50
03/17	03/09/2017	99501	Helt Engineering, Inc	15406 Randsburg-Mojave	017-020	3,695.00	3,695.00
03/17	03/09/2017	99501	Helt Engineering, Inc	15409 City Standards	017-021	575.00	575.00
03/17	03/09/2017	99501	Helt Engineering, Inc	15415 LAMP Septic System	017-022	14,775.00	14,775.00
03/17	03/09/2017	99501	Helt Engineering, Inc	16405 Mendiburu Road Re	017-023	8,740.00	8,740.00
03/17	03/09/2017	99501	Helt Engineering, Inc	16405 Mendiburu Road Re	017-024	1,545.48	1,545.48
03/17	03/09/2017	99501	Helt Engineering, Inc	16405 Mendiburu Road Re	017-025	4,500.00	4,500.00
03/17	03/09/2017	99501	Helt Engineering, Inc	16408 TDA Article 3 Heath	017-026	1,102.50	1,102.50
03/17	03/09/2017	99501	Helt Engineering, Inc	16409 Water System Updat	017-027	5,287.50	5,287.50
03/17	03/09/2017	99501	Helt Engineering, Inc	16413 Eastside Taxiways	017-028	8,477.50	8,477.50
03/17	03/09/2017	99501	Helt Engineering, Inc	16414 Eastside Taxiways R	017-029	1,342.50	1,342.50
03/17	03/09/2017	99501	Helt Engineering, Inc	17400 Gen Eng: DACI Grant	017-030	3,885.00	3,885.00
03/17	03/09/2017	99501	Helt Engineering, Inc	17401 LM # 17-01 Corp. Ya	017-031	6,905.00	6,905.00
03/17	03/09/2017	99501	Helt Engineering, Inc	17402.1 Plan Ck-Commerci	017-032	2,330.51	2,330.51



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/17	03/09/2017	99501	Helt Engineering, Inc	17403 Balsitis Park ADA Re	017-033	2,010.00	2,010.00
Total 99501:							67,027.99
03/17	03/09/2017	99502	Hernandez, Jose	Refund CCB/CCBS	106887.02	33.60	33.60
Total 99502:							33.60
03/17	03/09/2017	99503	Hillcrest	Service Maintenance	001277946	270.00	270.00
Total 99503:							270.00
03/17	03/09/2017	99504	Home Depot Credit Services	Fire, Water, Well 15 Bldg M	XXX-1266 022117	3,011.72	3,011.72
Total 99504:							3,011.72
03/17	03/09/2017	99505	IMC Realty / Cheryl Stanford	Refund 20324 87th St	101041.02	19.27	19.27
Total 99505:							19.27
03/17	03/09/2017	99506	JBL & Associates/Fred Whitne	Refund 8213 Karen	105032.06	42.26	42.26
Total 99506:							42.26
03/17	03/09/2017	99507	Jones & Mayer	Attorney Fees	01-31-17	62,561.37	62,561.37
Total 99507:							62,561.37
03/17	03/09/2017	99508	Jones Chemicals Corp Inc	Chlorine Cylinders	713260	5,203.35	5,203.35
03/17	03/09/2017	99508	Jones Chemicals Corp Inc	Drums Return	713302	3,000.00-	3,000.00-
Total 99508:							2,203.35
03/17	03/09/2017	99509	Kieffe & Sons Ford	Unit 243 Throttle Body, Gas	27499	863.27	863.27
Total 99509:							863.27
03/17	03/09/2017	99510	KME Fire Apparatus	Vehicle Maint. Seagrave	CA539964	1,981.13	1,981.13
Total 99510:							1,981.13
03/17	03/09/2017	99511	Layton, Toby	Extra Hotel Night at The Ma	021517	175.00	175.00
Total 99511:							175.00
03/17	03/09/2017	99512	Legend Pump & Well Serv	Well Work # 3	53553	5,464.61	5,464.61
Total 99512:							5,464.61
03/17	03/09/2017	99513	Lexipol LLC	Dailey Training Bulletins	19648	200.00	200.00
Total 99513:							200.00
03/17	03/09/2017	99514	Loza-Vazquez, Alicia	Refund 8024 Dogwood	105542.07	53.76	53.76

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99514:							53.76
03/17	03/09/2017	99515	Marcos, Tiffany	Refund 8200 Great Circle	101101.08	45.13	45.13
Total 99515:							45.13
03/17	03/09/2017	99516	Martha's Cleaning Service	Janitorial City Hall	1452	320.00	320.00
Total 99516:							320.00
03/17	03/09/2017	99517	McMaster Carr	Fiberglass Square Tube	13116847	240.14	240.14
Total 99517:							240.14
03/17	03/09/2017	99518	Mediowaste Disposal	Medical Waste Removal	27517	62.00	62.00
Total 99518:							62.00
03/17	03/09/2017	99519	Meza, Amador Jr	Travel Tahoe CE Classes for	030617	634.00	634.00
Total 99519:							634.00
03/17	03/09/2017	99520	Mission Uniform Service	Laundry Service PD	504405987	55.19	55.19
03/17	03/09/2017	99520	Mission Uniform Service	Laundry Service PD	504453085	49.95	49.95
Total 99520:							105.14
03/17	03/09/2017	99521	Mojave Public Utility Dis	Wonder Acres	006090-000 02-28-	1,726.80	1,726.80
Total 99521:							1,726.80
03/17	03/09/2017	99522	Mulero, Joseph & Amy	Refund 10548 Peach	106028.05	30.77	30.77
Total 99522:							30.77
03/17	03/09/2017	99523	Norm Hill Aviation	Airport Internet	2305	50.00	50.00
03/17	03/09/2017	99523	Norm Hill Aviation	ACO Internet	2306	50.00	50.00
Total 99523:							100.00
03/17	03/09/2017	99524	Occupational Health Dynamic	Annual Calibration & Preve	51095	860.00	860.00
Total 99524:							860.00
03/17	03/09/2017	99525	Office Depot	Office Supplies	902001675001	324.70	324.70
03/17	03/09/2017	99525	Office Depot	Office Supplies	906020022001	64.30-	64.30-
03/17	03/09/2017	99525	Office Depot	Office Supplies	906023503001	58.93	58.93
03/17	03/09/2017	99525	Office Depot	Office Supplies	909032194001	504.01	504.01
03/17	03/09/2017	99525	Office Depot	Office Supplies	909032510001	117.96	117.96
03/17	03/09/2017	99525	Office Depot	Office Supplies	909032511001	262.73	262.73
03/17	03/09/2017	99525	Office Depot	Office Supplies	909340006001	572.54	572.54
03/17	03/09/2017	99525	Office Depot	Office Supplies	909340284001	222.87	222.87
03/17	03/09/2017	99525	Office Depot	Office Supplies	910376343001	88.65	88.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99525:							2,088.09
03/17	03/09/2017	99526	Perry, Diane	ACO Cleaning Supplies	020617	158.78	158.78
Total 99526:							158.78
03/17	03/09/2017	99527	Praxair Distribution Inc	Oxygen	76290023	122.15	122.15
Total 99527:							122.15
03/17	03/09/2017	99528	R C S Investigations	Intern Police Chief Backgro	3462	250.00	250.00
Total 99528:							250.00
03/17	03/09/2017	99529	Rich, Ian	EMS License Renewal	030717	200.00	200.00
Total 99529:							200.00
03/17	03/09/2017	99530	Robertson's	Neuralgia & CCB	875817	673.68	673.68
03/17	03/09/2017	99530	Robertson's	California City Blvd	912620	393.47	393.47
03/17	03/09/2017	99530	Robertson's	Randsburg Mojave Rd & Me	916827	399.43	399.43
03/17	03/09/2017	99530	Robertson's	Randsburg Mojave Rd & Me	916984	774.91	774.91
03/17	03/09/2017	99530	Robertson's	21110 S Sharlene Pl	943779	488.05	488.05
03/17	03/09/2017	99530	Robertson's	7933 Greenwood	944599	1,078.67	1,078.67
03/17	03/09/2017	99530	Robertson's	5759 Hwy 58	947134	556.26	556.26
Total 99530:							4,364.47
03/17	03/09/2017	99531	Ruffer, Ryan	Refund 9212 Jacranda	101794.06	13.52	13.52
Total 99531:							13.52
03/17	03/09/2017	99532	Sage Staffing	Temp Mary Johnson	56809	1,725.60	1,725.60
Total 99532:							1,725.60
03/17	03/09/2017	99533	Santander Leasing LLC	New Fire Engine 190 Princi	1948645	60,445.32	60,445.32
Total 99533:							60,445.32
03/17	03/09/2017	99534	SC Communications	Programming & Radio Serv	97679	30.00	30.00
03/17	03/09/2017	99534	SC Communications	Programming & Radio Serv	97681	253.00	253.00
Total 99534:							283.00
03/17	03/09/2017	99535	Sequoia Equipment Company,	Key & Ignition Unit 223	3889	76.81	76.81
03/17	03/09/2017	99535	Sequoia Equipment Company,	Glass & Handle Unit 801	4675	235.48	235.48
Total 99535:							312.29
03/17	03/09/2017	99536	Sherfield, Ruby	Refund 21801 69th St	104358.10	23.54	23.54
Total 99536:							23.54

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/17	03/09/2017	99537	Sirchie Fingerprint Labs	Evidence Materials	0291586	308.53	308.53
Total 99537:							308.53
03/17	03/09/2017	99538	Sparkletts	Water	4687417 022417	43.08	43.08
Total 99538:							43.08
03/17	03/09/2017	99539	Staples Advantage	Office Supplies, Janitorial	8043138034	634.95	634.95
Total 99539:							634.95
03/17	03/09/2017	99540	Statewide Safety & Signs	Letters for Street Signs	12004841	951.85	951.85
Total 99540:							951.85
03/17	03/09/2017	99541	Steam Cleaners	Pressure Washer Repair	117772	601.77	601.77
Total 99541:							601.77
03/17	03/09/2017	99542	Sun Ridge System	Property Bar Coding Hard	4740	1,827.50	1,827.50
Total 99542:							1,827.50
03/17	03/09/2017	99543	Theba, Humaria	Refund 21132 Kenniston	100652.05	33.71	33.71
Total 99543:							33.71
03/17	03/09/2017	99544	Thompson, Gary & Josiah	Refund 9161 Glade Ave	106686.05	30.77	30.77
Total 99544:							30.77
03/17	03/09/2017	99545	Thugs to Bugs Pest Control	Pest Control	17102	390.00	390.00
03/17	03/09/2017	99545	Thugs to Bugs Pest Control	Pest Control	17103, 17105	1,040.00	1,040.00
03/17	03/09/2017	99545	Thugs to Bugs Pest Control	Pest Control	17104	275.00	275.00
Total 99545:							1,705.00
03/17	03/09/2017	99546	Titan Electric	Troubleshoot Water Wheel	1223	463.56	463.56
03/17	03/09/2017	99546	Titan Electric	TDS Pump Panel Repairs	1224	309.04	309.04
Total 99546:							772.60
03/17	03/09/2017	99547	TransUnion Risk & Alternativ	Background Investigation T	213800 030117	280.00	280.00
03/17	03/09/2017	99547	TransUnion Risk & Alternativ	Background Investigation T	218300 030117	140.00	140.00
Total 99547:							420.00
03/17	03/09/2017	99548	U P S	Service Charges	V077	103.20	103.20
Total 99548:							103.20
03/17	03/09/2017	99549	USA Bluebook	Meter Boxes, Extension's	184864	4,512.80	4,512.80

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 99549:							4,512.80
03/17	03/09/2017	99550	Verizon Wireless	Air Cards	9780497841	38.01	38.01
Total 99550:							38.01
03/17	03/09/2017	99551	Walters Wholesale Electric Co.	Fire Station Materials	S107405790.001	15.69	15.69
03/17	03/09/2017	99551	Walters Wholesale Electric Co.	Fire Station Materials	S107405790.002	330.68	330.68
Total 99551:							346.37
03/17	03/09/2017	99552	Waste Management	Street Fund Cleanup Crew	3747381-2508-6	2,819.65	2,819.65
03/17	03/09/2017	99552	Waste Management	Trash Service	3747837-2508-7	145.50	145.50
Total 99552:							2,965.15
03/17	03/09/2017	99553	Wells Fargo Financial Leasing	Copier Lease	5003766151	1,467.16	1,467.16
03/17	03/09/2017	99553	Wells Fargo Financial Leasing	Copier Lease	5003766152	1,217.99	1,217.99
Total 99553:							2,685.15
03/17	03/09/2017	99554	WIN - 911	Annual Software Renewal S	1702050652	495.00	495.00
Total 99554:							495.00
03/17	03/09/2017	99555	Zee Medical	Medical Supplies	34-223911	86.93	86.93
Total 99555:							86.93
03/17	03/09/2017	99556	Zters	Port-A-Potty Service	210365	211.81	211.81
Total 99556:							211.81
Grand Totals:							324,949.64

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 3/9/17Finance Director Joanne O'Haughey

## Report Criteria:

Report type: Invoice detail  
Bank.Bank Number = 1  
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
02/17	02/24/2017	99450	Kosick, Jeremy	Principals of Fire Emergenc	1003-16	980.00	980.00
Total 99450:							980.00
02/17	02/24/2017	99451	So California Gas Co	Natural Gas Service 032 44	0324440941 7 0213	379.21	379.21
02/17	02/24/2017	99451	So California Gas Co	Natural Gas Service 173 73	1691-1 021517	1,474.02	1,474.02
Total 99451:							1,853.23
02/17	02/24/2017	99452	U S Bank Corporate Payment	xxx-7239 1CALCITY Police	XXX-7239 012517	283.54	283.54
02/17	02/24/2017	99452	U S Bank Corporate Payment	xxx-7254 2CALCITY Police	XXX-7254 012517	569.55	569.55
02/17	02/24/2017	99452	U S Bank Corporate Payment	XXX-7304 Public Works	XXX-7304 012517	1,734.86	1,734.86
02/17	02/24/2017	99452	U S Bank Corporate Payment	XXX-7312 Public Works	XXX-7312 012517	5,874.10	5,874.10
02/17	02/24/2017	99452	U S Bank Corporate Payment	xxx-7490 Brenda Daverin	XXX-7490 012517	424.00	424.00
02/17	02/24/2017	99452	U S Bank Corporate Payment	xxx-7639 3 CALCITY Fire	XXX-7639 012517	1,002.97	1,002.97
02/17	02/24/2017	99452	U S Bank Corporate Payment	XXX-9301 City Manager	XXX-9301 012517	226.65	226.65
Total 99452:							10,115.67
Grand Totals:							12,948.90

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 2/24/17Finance Director *Janie O'Leary*

## Report Criteria:

Report type: Invoice detail  
Bank.Bank Number = 1  
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
02/17	02/27/2017	99453	Bob Dacey Golf Maintenance	3rd qtr Draw Request	3RD QTR	50,000.00	50,000.00
Total 99453:							50,000.00
Grand Totals:							50,000.00

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-02005	.00	50,000.00-	50,000.00-
10-4151-633	50,000.00	.00	50,000.00
Grand Totals:	50,000.00	50,000.00-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 2/27/17Finance Director Janie O'Hara

## Report Criteria:

Report type: Invoice detail

Bank Bank Number = 1

Check Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/17	03/01/2017	99454	Frontier	Telephone Service from Ve	081503-5 021917	2,347.77	2,347.77
Total 99454:							2,347.77
03/17	03/01/2017	99455	HDL	Marijuana Management Pro	0026668	35,000.00	35,000.00
Total 99455:							35,000.00
Grand Totals:							37,347.77

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-01283	13.81	.00	13.81
10-02005	.00	36,844.45-	36,844.45-
10-4153-284	1,830.64	.00	1,830.64
10-4171-491	35,000.00	.00	35,000.00
18-02005	.00	443.82-	443.82-
18-4212-284	284.43	.00	284.43
18-4215-284	137.99	.00	137.99
18-4217-284	21.40	.00	21.40
54-02005	.00	59.50-	59.50-
54-5410-284	59.50	.00	59.50
Grand Totals:	37,347.77	37,347.77-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 3/1/17Finance Director ZZF



## Report Criteria:

Report type: Invoice detail  
Bank Number = 1  
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/17	03/08/2017	99456	Williams Construction	Construction Trash Deposit	BP 15907	500.00	500.00
Total 99456:							500.00
Grand Totals:							500.00

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-02005	.00	500.00-	500.00-
10-02088	500.00	.00	500.00
Grand Totals:	500.00	500.00-	.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 3/8/17Finance Director Janie O'Neil

Water and Sewer City Accounts - February 2017

Route #	Customer ID	Customer/Meter ID	GL Account No.	Description	Total Bill	Bal Due	DR Water GL Acct	DR Sewer GL Acct
0	106793.01 Wtr	City Of Calif City/Borax Bill Pk Bathrms 18819303	16-4228-287 x	Water x	275.73	275.73	275.73	
			x	x				
0	106796.01 Wtr	City Of Calif City/TDS (A)(P&R) 11010967	10-4153-287 x	Water x	1,786.28	1,786.28	1,786.28	
			x	x				
0	106797.01 Wtr	City Of Calif City/TDS (B)(P&R) 9311920	10-4153-287 x	Water x	1,086.40	1,086.40	1,086.40	
			x	x				
0	106798.01 Wtr	City Of Calif City/TDS C (P&R) 9313796	10-4153-287 x	Water x	2,526.60	2,526.60	2,526.60	
			x	x				
0	106799.01 Wtr	City Of Calif City/TDS (D)(P&R) 16490176	10-4153-287 x	Water x	2,414.30	2,414.30	2,414.30	
			x	x				
0	106800.01 Wtr	City Of Calif City/TDS Pro Shop (E)(P&R) 9113145	10-4153-287 x	Water x	86.40	86.40	86.40	
			x	x				
0	106801.01 Wtr	City of Calif City/TDS Golf Course (F) 9311918	10-4153-287 x	Water x	7,357.24	7,357.24	7,357.24	
			x	x				
0	106802.01 Wtr	City of Calif City/TDS Maint. (L)(P&R) 93702561	10-4161-287 x	Water x	86.40	86.40	86.40	
			x	x				
0	106804.01 Wtr	City of Calif City/Par-3 Golf Course (P&R) 97296489	10-4153-287 x	Water x	1,086.40	1,086.40	1,086.40	
			x	x				
0	106805.01 Wtr	City Of Calif City/Par-3 Irrig.(P&R) 8184720	10-4153-287 x	Water x	275.73	275.73	275.73	
			x	x				
0	106806.01 Wtr	City Of Calif City/Par-3 (J)(P&R) 9311915	10-4153-287 x	Water x	1,086.40	1,086.40	1,086.40	
			x	x				
0	106807.01 Wtr	City Of Calif City/Par-3 (J)(P&R) 8040019	10-4153-287 x	Water x	86.40	86.40	86.40	
			x	x				
0	106808.01 Wtr	City Of Calif City/Par-3(P&R) 9313795	10-4153-287 x	Water x	2,414.30	2,414.30	2,414.30	
			x	x				

Water and Sewer City Accounts - February 2017

Route #	Customer ID	Customer/Meter ID	GL Account No.	Description	Total Bill	Bal Due	DR Water GL Acct	DR Sewer GL Acct
0	106809.01 Wtr	City Of Calif City/City Hall-Lawn (A) 6089270	10-4153-287 x	Water x	275.73	275.73	275.73	
			x	x				
0	106810.01 Wtr	City Of Calif City/Lawn (B) 5601775	10-4153-287 x	Water x	275.73	275.73	275.73	
			x	x				
0	106811.01 Wtr	City Of Calif City/City Hall (C) 12205469	10-4153-287 x	Water x	289.48	275.73	275.73	13.75
			x	Sewer				
0	106812.01 Wtr	City Of Calif City/Police Station 9304962	18-4212-287 x	Water x	1,119.40	1,086.40	1,086.40	33.00
			x	Sewer				
0	106813.01 Wtr	City Of Calif City/Fire Station 15812844	19-4222-287 x	Water x	275.73	275.73	275.73	-
			x	Sewer				
0	106814.01 Wtr	City Of Calif City/Airport Terminal (A) 9082147	53-5310-287 x	Water x	274.51	178.26	178.26	96.25
			x	Sewer				
0	106815.01 Wtr	City Of Calif City/Airport (B) 9113129	53-5310-287 x	Water x	86.40	86.40	86.40	
			x	x				
0	106816.01 Wtr	City Of Calif City/Airport - RV Park 8969459	53-5310-287 x	Water x	94.65	86.40	86.40	8.25
			x	Sewer				
0	106817.01 Wtr	City Of Calif City/Airport/Hose Bib (C) 7053219	53-5310-287 x	Water x	51.73	51.73	51.73	
			x	x				
0	106818.01 Wtr	City Of Calif City Old Museum/Par3(P&R) 7246860	10-4153-287 x	Water x	86.40	86.40	86.40	
			x	x				
0	106819.01 Wtr	City Of Calif City/ Police Dept (AC) 6091640	18-4217-287 x	Water x	143.45	91.20	91.20	52.25
			x	Sewer				
0	106820.01 Wtr	City Of Calif City/Sewer Plant 91122081	52-5213-287 x	Water x	275.73	275.73	275.73	
			x	x				
0	106821.01 Wtr	City Of Calif City/City Yard 7213086	51-5115-287 x	Water x	275.73	275.73	91.91	91.91
			x	Water			91.91	91.91
			x	Water			91.91	



Water and Sewer City Accounts - February 2017

Route #	Customer ID	Customer/Meter ID	GL Account No.	Description	Total Bill	Bal Due	DR Water GL Acct	DR Sewer GL Acct
0	106822.01	Borax Bill Park-Showers-P.D.	16-4228-287	Water	275.73	275.73	275.73	
	Wtr	8184721	x	x				
			x	x				
0	106823.01	City Of Calif City/Cen Prk Restro(P&R)	10-4153-287	Water	278.48	275.73	275.73	
	Wtr	9258800	10-4153-288	Sewer		2.75		2.75
			x	x				
0	106824.01	City Of Calif City/Marina-Strata(P&R)	10-4153-287	Water	278.48	275.73	275.73	
	Wtr	9112208	10-4153-288	Sewer		2.75		2.75
			x	x				
0	106825.01	City Of Calif City/Comm Center(P&R)	10-4153-287	Water	275.73	275.73	275.73	
	Wtr	9253880	x	x				
			x	x				
0	106826.01	City Of Calif City/Cen Pk Lake(P&R)	10-4153-287	Water	2,414.30	2,414.30	2,414.30	
	Wtr	9070150	x	x				
			x	x				
0	106827.01	City Of Calif City/Senior Cent (P&R)	10-4153-287	Water	289.48	275.73	275.73	
	Wtr	9131647	10-4153-288	Sewer		13.75		13.75
			x	x				
0	106828.01	City Of Calif City/Balsitis Park(P&R)	10-4153-287	Water	86.40	86.40	86.40	
	Wtr	5484144	x	x				
			x	x				
0	106829.01	City Of Calif City/Balsitis Pk Short(P&R)	10-4153-287	Water	1,086.40	1,086.40	1,086.40	
	Wtr	16490175	x	x				
			x	x				
0	106830.01	City Of Calif City/Balsitis Pk Restr(P&R)	10-4153-287	Water	51.73	51.73	51.73	
	Wtr	8040020	x	x				
			x	x				
0	106831.01	City Of Calif City/Balsitis Park E(P&R)	10-4153-287	Water	275.73	275.73	275.73	
	Wtr	7145276	x	x				
			x	x				
0	106832.01	City Of Calif City/Aspen Mall	71-7111-287	Water	275.73	275.73	275.73	
	Wtr	96304228	x	x				
			x	x				
0	106838.01	City Of Calif City/Median (A)	10-4161-287	Water	51.73	51.73	51.73	
	Wtr	11639888	x	x				
			x	x				
0	106839.01	City Of Calif City/Median Center (B)	10-4161-287	Water	86.40	86.40	86.40	
	Wtr	359134	x	x				
			x	x				
0	106841.01	City Of Calif City/Median Proctor	10-4161-287	Water	86.40	86.40	86.40	

Water and Sewer City Accounts - February 2017									
Route #	Customer ID	Customer/Meter ID	GL Account No.	Description	Total Bill	Bal Due	DR Water GL Acct	DR Sewer GL Acct	
	Wtr	6200564	x	x					
			x	x					
0	106842.01	City Of Calif City/Median Rome Beauty/ 7247418	10-4161-287	Water	51.73	51.73	51.73		
	Wtr		x	x					
			x	x					
0	106843.01	City Of Calif City/Lakeshore/Randsgurg 8969455	10-4161-287	Water	86.40	86.40	86.40		
	Wtr		x	x					
			x	x					
0	106844.01	City Of Calif City/Median CCB 7247390	10-4161-287	Water	86.40	86.40	86.40		
	Wtr		x	x					
			x	x					
0	106845.01	City Of Calif City/ Median CCB-90th 8971971	10-4161-287	Water	86.40	86.40	86.40		
	Wtr		x	x					
			x	x					
0	106847.01	City Of Calif City/Irrigation 7246836	10-4161-287	Water	86.40	86.40	86.40		
	Wtr		x	x					
			x	x					
0	106848.01	City Of Calif City/Sport (A)(P&R) 6074816	10-4153-287	Water	51.73	51.73	51.73		
	Wtr		x	x					
			x	x					
0	106849.01	City Of Calif City/Entra Sport (A)(P&R) 6074815	10-4153-287	Water	86.40	86.40	86.40		
	Wtr		x	x					
			x	x					
0	106861.01	City Of California City/Pocket Park(P&R) 6305274	10-4153-287	Water	51.73	51.73	51.73		
	Wtr		x	x					
			x	x					
0	106863.01	City of Calif City/OHV-Dump Station 15666065	29-4219-287	Water	51.73	51.73	51.73		
	Wtr		x	x					
			x	x					
0	106872.01	City of Calif City/Lake fill 9070149	10-4153-287	Water	4,138.68	4,138.68	4,138.68		
	Wtr		x	x					
			x	x					
0	106873.01	City of Caif City/Balsitis -Snack-Rest 15417058	10-4153-287	Water	51.73	51.73	51.73		
	Wtr								
		Total City Utility Bills			34,735.30	34,735.30	34,512.55	222.75	

Expenditure Accounts Summary			
GL Account No.	Description	DR	
10-4153-287	Water	30,517.79	
10-4161-287	Water	708.26	
10-4153-288	Sewer	33.00	
10-4441-287	Water	91.91	
16-4228-287	Water	551.46	
18-4212-287	Water	1,086.40	
18-4212-288	Sewer	33.00	
18-4217-287	Water	91.20	
18-4217-288	Sewer	52.25	
19-4222-287	Water	275.73	
19-4222-288	Sewer	-	
27-4411-287	Water	91.91	
29-4219-287	Water	51.73	
51-5115-287	Water	91.91	
52-5213-287	Water	275.73	
53-5310-287	Water	402.79	
53-5310-288	Sewer	104.50	
71-7111-287	Water	275.73	
	Total Utility Expenditures	34,735.30	
Accounts Payable Accounts Summary			
GL Account No.	Description	CR	
10-02005	Accounts Payable	31,350.96	
16-02005	Accounts Payable	551.46	
18-02005	Accounts Payable	1,262.85	
19-02005	Accounts Payable	275.73	
27-02005	Accounts Payable	91.91	
29-02005	Accounts Payable	51.73	
51-02005	Accounts Payable	91.91	
52-02005	Accounts Payable	275.73	
53-02005	Accounts Payable	507.29	
71-02005	Accounts Payable	275.73	
	Total Utility Payables	34,735.30	

[illegible]

Employee Number	Name	Total Gross Amount	85-00 Net Pay Emp Amt	86-00 Dir Dep Emp Amt
<b>Administration</b>				
<b>City Clerk</b>				
	Total City Clerk:			
	1	2,993.80	.00	1,340.17
<b>City Manager</b>				
	Total City Manager:			
	1	5,335.61	.00	3,103.94
<b>Airport</b>				
<b>Airport Maint/OS</b>				
	Total Airport Maint/OS:			
	1	1,893.40	.00	796.69
<b>Airport Manager</b>				
	Total Airport Manager:			
	1	3,393.94	1,840.69	.00
<b>Building</b>				
<b>Deputy Bldg Official</b>				
	Total Deputy Bldg Official:			
	1	2,881.40	.00	2,379.81
<b>Council</b>				
<b>City Treasurer</b>				
	Total City Treasurer:			
	1	200.00	.00	183.67
<b>Council Member</b>				
	Total Council Member:			
	5	1,700.00	546.30	728.40
<b>Dial A Ride</b>				
<b>DAR Dispatcher</b>				
	Total DAR Dispatcher:			
	1	221.60	.00	199.71
<b>DAR Dispatcher/Drive</b>				
	Total DAR Dispatcher/Drive:			
	2	4,733.52	.00	2,436.21
<b>DAR Lead Driver</b>				
	Total DAR Lead Driver:			
	1	2,868.62	.00	1,589.02



Employee Number	Name	Total Gross Amount	85-00 Net Pay Emp Amt	86-00 Dir Dep Emp Amt
<b>Finance</b>				
<b>Account Clerk I</b>				
Total Account Clerk I:				
	1	1,626.79	.00	1,222.59
<b>Account Clerk II</b>				
Total Account Clerk II:				
	1	2,807.18	.00	2,232.59
<b>Account Clerk III</b>				
Total Account Clerk III:				
	2	6,308.80	.00	4,150.79
<b>Accountant</b>				
Total Accountant:				
	1	3,697.35	.00	2,062.89
<b>Data Processing/Analyst</b>				
Total Data Processing/Analyst:				
	1	950.00	.00	113.81
<b>Finance Director</b>				
Total Finance Director:				
	1	4,848.40	.00	3,263.14
<b>Fire</b>				
<b>Code Enforcement</b>				
Total Code Enforcement:				
	1	4,802.28	.00	3,319.52
<b>Fire Captain</b>				
Total Fire Captain:				
	2	8,489.66	.00	5,262.77
<b>Fire Department Administrator</b>				
Total Fire Department Administrator:				
	1	2,837.20	.00	1,905.86
<b>Fire Engineer</b>				
Total Fire Engineer:				
	3	11,117.93	.00	6,801.53
<b>Firefighter/Paramedi</b>				
Total Firefighter/Paramedi:				
	6	19,202.92	.00	13,472.79

Employee Number	Name	Total Gross Amount	85-00 Net Pay Emp Amt	86-00 Dir Dep Emp Amt
<b>Housing</b>				
<b>Housing Manager</b>				
Total Housing Manager:				
	1	3,622.80	.00	1,889.79
<b>Parks and Recreation</b>				
<b>Lifeguard/Instructor</b>				
Total Lifeguard/Instructor:				
	1	310.34	259.91	.00
<b>Rec Aide/Cashier</b>				
Total Rec Aide/Cashier:				
	8	2,096.83	456.09	1,405.10
<b>Recreation Asst</b>				
Total Recreation Asst:				
	1	2,121.20	.00	1,544.92
<b>Recreation Superviso</b>				
Total Recreation Superviso:				
	1	2,998.80	.00	1,986.94
<b>Parks Commission</b>				
<b>Parks Commissioner</b>				
Total Parks Commissioner:				
	4	200.00	140.31	45.52
<b>Planning and Zoning</b>				
<b>Planning Tech</b>				
Total Planning Tech:				
	1	3,502.26	.00	2,242.21
<b>Planning Commission</b>				
<b>Parks Commissioner</b>				
Total Parks Commissioner:				
	1	100.00	91.05	.00
<b>Planning Commission</b>				
Total Planning Commission:				
	4	400.00	273.15	91.05
<b>Police</b>				
<b>Admin Clerk/Grant</b>				
Total Admin Clerk/Grant:				
	1	3,560.16	.00	2,501.08

Employee Number	Name	Total Gross Amount	85-00 Net Pay Emp Amt	86-00 Dir Dep Emp Amt
<b>Animal Control</b>				
Total Animal Control:				
	1	2,002.75	.00	990.73
<b>Animal Control Supervisor</b>				
Total Animal Control Supervisor:				
	1	2,741.40	.00	1,404.22
<b>Cadet</b>				
Total Cadet:				
	1	205.20	184.98	.00
<b>CSO I</b>				
Total CSO I:				
	1	2,808.70	.00	1,685.58
<b>CSO II</b>				
Total CSO II:				
	1	3,335.50	.00	2,516.67
<b>Gen Srv Wkr/Prk Aide</b>				
Total Gen Srv Wkr/Prk Aide:				
	3	5,945.58	.00	3,981.45
<b>Lieutenant</b>				
Total Lieutenant:				
	1	6,667.79	.00	4,200.11
<b>Maintenance Wkr II</b>				
Total Maintenance Wkr II:				
	1	2,520.40	.00	1,611.98
<b>Police Chief</b>				
Total Police Chief:				
	1	5,652.60	.00	3,267.43
<b>Police Officer</b>				
Total Police Officer:				
	8	28,322.55	.00	18,588.44
<b>Police Officer Reser</b>				
Total Police Officer Reser:				
	1	469.06	.00	288.32

Employee Number	Name	Total Gross Amount	85-00 Net Pay Emp Amt	86-00 Dir Dep Emp Amt
<b>Records Clerk</b>				
	Total Records Clerk:			
	1	2,474.00	.00	1,133.52
<b>Sergeant</b>				
	Total Sergeant:			
	4	31,798.47	6,794.76	13,098.36
<b>Special Investigator</b>				
	Total Special Investigator:			
	1	4,972.68	.00	3,150.58
<b>Police Dispatcher</b>				
<b>Dispatch Supervisor</b>				
	Total Dispatch Supervisor:			
	1	2,890.94	.00	1,599.71
<b>Dispatcher</b>				
	Total Dispatcher:			
	4	7,068.54	1,328.24	3,535.45
<b>Employee Position</b>				
	Total Employee Position:			
	1	2,592.48	.00	2,000.12
<b>Records Supervisor</b>				
	Total Records Supervisor:			
	1	6,830.53	.00	4,054.16
<b>Public Works</b>				
<b>Admin Secretary</b>				
	Total Admin Secretary:			
	2	5,758.21	1,455.39	2,432.78
<b>Administrative Clerk</b>				
	Total Administrative Clerk:			
	1	2,307.02	.00	1,911.82
<b>Facilities Maint Sup</b>				
	Total Facilities Maint Sup:			
	1	3,872.40	2,798.74	.00
<b>Garage Superintenden</b>				
	Total Garage Superintenden:			
	1	6,525.40	4,859.97	.00

Employee Number	Name	Total Gross Amount	85-00 Net Pay Emp Amt	86-00 Dir Dep Emp Amt
<b>General Service Work</b>				
Total General Service Work:				
	3	5,713.40	3,369.25	1,103.26
<b>Maintenance Worker I</b>				
Total Maintenance Worker I:				
	1	2,442.80	.00	1,709.49
<b>Public Works Directo</b>				
Total Public Works Directo:				
	1	4,428.20	.00	2,814.65
<b>Senior Bldg Maintena</b>				
Total Senior Bldg Maintena:				
	1	2,848.06	1,537.71	.00
<b>Water Operator Lead</b>				
Total Water Operator Lead:				
	2	9,162.80	6,560.28	.00
<b>Public Works - Road</b>				
<b>General Service Work</b>				
Total General Service Work:				
	2	4,320.29	1,562.88	1,632.83
<b>Heavy Equip Opr I</b>				
Total Heavy Equip Opr I:				
	1	2,393.20	.00	1,405.04
<b>Heavy Equip Opr II</b>				
Total Heavy Equip Opr II:				
	1	2,546.60	.00	1,407.85
<b>Streets/Lead</b>				
Total Streets/Lead:				
	1	3,782.80	.00	2,392.00
<b>Public Works - Sewer</b>				
<b>WWTP Operator II</b>				
Total WWTP Operator II:				
	1	3,922.99	2,329.05	.00
<b>WWTP Operator III</b>				
Total WWTP Operator III:				
	1	5,202.01	.00	3,057.07

Employee Number	Name	Total Gross Amount	85-00 Net Pay Emp Amt	86-00 Dir Dep Emp Amt
<b>Public Works - Water</b>				
<b>General Service Work</b>				
Total General Service Work:				
	10	19,299.51	7,917.27	5,318.78
<b>Maintenance Wkr I</b>				
Total Maintenance Wkr I:				
	1	2,720.40	.00	2,113.17
<b>Maintenance Worker I</b>				
Total Maintenance Worker I:				
	4	8,146.61	2,490.81	2,029.36
<b>OIT Pumping</b>				
Total OIT Pumping:				
	1	2,740.60	1,306.39	.00
<b>Water Operator Supervisor</b>				
Total Water Operator Supervisor:				
	1	4,107.65	.00	2,766.68
Grand Totals:				
	128	333,362.91	48,103.22	167,474.12

City of California City  
Council Report  
02/07/17 - 02/20/17

**Payroll Register - Single Line**

Gross	FICA	FWT	SWT	Deduct	Net
334,412.91	4,108.34	36,876.19	12,511.94	65,339.10	215,577.34

**Benefits Register**

Pay Code	Description	Amount
50-01	PERS - Misc Classic Employer	8,945.95
50-02	PERS - Public Safety Class Emplr	8,082.00
50-03	PERS - Police 2nd Tier Empr	744.99
50-05	PERS - Public Safety PEPRA Emplr	3,287.59
50-06	PERS - Misc 2nd Teir Emplr	566.93
50-07	PERS - Misc PEPRA Employer	3,006.00
90-02	PERS - Fire Clssic Employee	674.19
75-00	Medicare	4,108.34
97-00	Employment Tax	82.17
98-00	Unemployment	3,123.21
99-00	Workers Compensation	18,183.28
<b>Total:</b>		<b>50,804.65</b>





**CITY OF CALIFORNIA CITY  
CITY COUNCIL  
Tuesday, October 11, 2016  
Council Chambers, 21000 Hacienda Blvd.  
MINUTES**

5:00 P.M.  
CLOSED SESSION

**CALL TO ORDER**

Mayor Wood called the meeting to order at 5:00 pm.  
The City Clerk called the roll:

**ROLL CALL**

**PRESENT:** Gomez, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood  
**ABSENT:** None

**ADOPTION OF AGENDA**

Motion by Mayor Pro Tem McGuire, second by Councilmember Warren to adopt the agenda as amended. Motion carried.

**CLOSED SESSION**

**CS 1** Conference with Legal Counsel – Existing Litigation; Charles Ace Cook Jr., v. City

of California City ET Al.; Case No. 1:16-CV-00429-DAD-JLT, Pursuant to Cal. Gov't

Code §54956.9(d)(1)

**CS 2.** Conference with Legal Counsel - Potential Litigation (1) Case; Pursuant to Cal Gov't

Code §54956.9(d)4 (one case)

**CS 3.** Pursuant to Cal. Gov't Code §54957; Public Employee: City Manager Evaluation

Public Comment

Al Hudson – Cook matter has been dragging on and on. Federal Court, 3<sup>rd</sup> District, discovered that there is a motion to dismiss by the city. Not sure why this is still in closed session as this is public information. City Manager is another 'ball game' feels we need to look for another City Manager, he gives incorrect information.

DJ Twohig – with respect to City Manager Evaluation – pleased to see the council's criteria. Last couple of months, he has seen increase in response to Economic Development.

**REPORT OUT OF CLOSED SESSION**

CS 1. Update provided, no further action

CS 2. Discussion and direction given to staff

CC2.

CS 3. Not discussed, may return to closed session after the regular meeting has concluded.

6:00 P.M.  
REGULAR MEETING

**CALL TO ORDER**

Mayor Wood called the regular meeting to order at 6:00pm

Following the Pledge and invocation, the City Clerk called the Roll.

**ROLL CALL**

**PRESENT:** Gomez, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood

**ABSENT:** None

**CITY CLERK REPORTS / LATE COMMUNICATIONS**

J. M. Powers – Dated October 3, 2016 – Recycled Water for Golf Course Irrigation, El Toro Water District Got It Right, California City Got It Wrong.

J.M. Powers – Dated October 4, 2016 – Sewer Rates Overcharge Residential Customers.

David J. Givot – Dated October 9, 2016 – Written public comment for the special meeting of the California City Council to be held October 11, 2016 at 5:00pm. (CB2 support)

Local 3903 – Dated October 7, 2016 – supporting increase in services to the citizens. Supporting CB3.

D.J. Twohig – CB1. Update Citywide Master Fee Schedule and Resolution – Requesting removal of all fee increases pertaining to building and planning and put into workshop.

D.J. Twohig – CS 3. Pursuant to Cal. Gov't Code 54957; Public Employee: City Manager Evaluation.

**PRESENTATIONS**

None

**STAFF ANNOUNCEMENTS / REPORTS**

Police Chief Hurtado – Nixle alert – current case, Cal City man recently plead guilty, 32yr old male. Assaulted his mother, still in recovery, pled guilty to 7 years in prison. Participating in the services for Sgt. Owen and two officers in Palm Springs in the upcoming few days. NB3. Wants to come back to, will be information only.

Fire Chief Armstrong – four properties going through the abatement phase. Call volume increase due to shift in the change of health care. Ending the traditional official fire season. Back to staffing, will be doing some analysis on needs. Will bring back to council at a later date to discuss further. 2016 – 25 arson cases, six structure fires, three arson for profit, and three fires in OHV area (campers), one individual burned by e-cigarette.

Public Works Director Platt – department stats, crosswalk project complete, main antenna raised for the SCADA system, providing 98% increase in reception. All radios have been upgraded and are working with 100% reception.

Acting Finance Director Williams – Single Audit 14/15 filed with federal clearing house. Financial Statements for September will be available October 14<sup>th</sup>. New Finance Director begins her employment this Thursday; Jeanie O’Laughlin. Currently interviewing auditors for the 15-16 audit.

Recreation Supervisor Daverin – Presented a You Tube video promoting the 14<sup>th</sup> Annual Renaissance Festival. Cancer Walk October 22, 2016 – 7am.

Airport Manager King – City Manager advised that the matching funds for the East Taxiway project application has been filed.

AB 1234

McGuire – LAFCO

Warren – Nov 10, 2016 next meeting

### **CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS**

Mayor Wood - American Legion Post 476, and the Cal City Lions, holding a steak & chicken dinner on October 20, 2016 at 6pm proceeds shared to benefit both organizations. Cal City Lions proceeds will be used to create a memorial fund for K9s. Jr. Miss Mojave holding fund raiser, wreath of r Veterans, laying of wreaths, this Saturday at 5pm. Charity organization looking for public assistance – raising funds to furnish two K9's with bullet and stab proof vests. Goal is \$2,200. Vests to be donated in K9 Ty's memory.

Warren thanked the Chamber of Commerce for their efforts with the Community clean up events.

### **PUBLIC COMMENT**

Kenneth Brown – received clarification regarding abatement and advised that a city worker drove pretty recklessly when pulling away from the work site in the front of his house. More public notice regarding Waste Management and how residents can take care of large trash items.

Carolinda Batise – asked that when there is no meeting/no programming available on the channel, could we loop some information on here so it's not just a blank screen.

Hal ? – Kenniston had two blowouts in the same day, without water for several hours. Concerned about the water run-off. Advised that he will not be charged on his water bill for the blow out. He also gave credit to the workers on the blow outs and the Police Department for their efforts.

Kimberly Tharpe – son missing for 2 1/2 years – asking the city to put up a reward to help find him. Hurtado advised that he can set something up for the next Council meeting.

Al Hudson – enquired about the person responsible for injuring Ty. Check register last meeting zero payments for the water and on this one there is only about \$3,000 for city payments. Rates for tertiary water, not considered is the trans evaporation. Last council meeting, McGuire berated the public, didn't appreciate this. Public has the right to criticize elected officials. Warren advised of two water payments, would like to see breakdown. Hurtado, with regards to Ty, advised that 'event' suspect has pled guilty and charged, however the civil is being discussed. The second incident suspect released and later allegedly committed another assault. Our current K9 was released and the suspect gave himself up. Restitution is being discussed.

DJ Twohig – Taken back at last council meeting by comments from the council. He feels that the public should be able to provide testimony to assist in decision making. Council cannot tell the citizens that they cannot go on-and-on. In years past, admin has ignored analysis and the public. Comments to suppress the public were inappropriate. John Spicer – water, how come everyone is purchasing water, if our water is so good why is everyone getting water systems and drinking bottled water. Advised that his swamp coolers have been damaged by the water here.

Virginia Spicer – asked when the next school meeting will be. Need to get something done about the schools, they are not safe. Her Granddaughter has to be homeschooled because the schools are not safe. City Manager Weil advised that the next school meeting is on the 13<sup>th</sup> at Hacienda Elementary School.

Elona Ubank (sp) – enquired about a ride along with the Police Department. Hurtado advised that Sgt. Hayes is in charge of this, he will look into it.

### **CONSENT CALENDAR**

**CC 1. CITY CHECK REGISTERS:** dated through 10/6/16

**CC 2. MINUTES:** Meeting dated 4/12/16

Waive reading of subject minutes, approve as written, and order filed.

**CC 3.** Fire Department: Fire Station; Kitchen Table Purchase

**CC 4.** Fire Department: Arson Policy Updates

**CC 5.** Fire Department: "Turnout" Purchases

**CC 6.** Finance Department: FY 14/15 Single Audit Report

Smith – Cks. 98431, 98484, 98463, received clarification.

Gomez - Cks. 98416 98418, received clarification

Warren – would like to pull CC3 for discussion – consensus of council to do so.

CC3 discussion;

Warren – concerned about the cost of this table. Extensive expense for a table \$4,000. Doesn't see this as a necessary expense.

Armstrong addressed the costs and was presented to him as a request. He felt with the savings with the appliances he brought forward this request.

Mayor – chairs? Armstrong advised that they are still looking into chairs.

McGuire – Fire Fighters are not easy on anything. From his personal experience he has noticed that things get torn up regularly. He supports the Fire Departments request, this table is sturdy and will last. The Fire House is their home.

Smith – if we get the engineer to reimburse funds for the errors in the design then maybe we should; however, this table is expensive.

Gomez – surprised at the cost. When a request is presented, moral changes, pride etc.

### **Public**

Lou Peralta – chief has some great ideas, he knows what he is trying to do he commends him. The guys have sacrificed for three years, living in the Police Department, commendable; however we are looking at a 6 million dollar deficit. \$4000 pretty high.

Christie Mundt – donating \$500 toward their flag pole, wants to make sure it gets done, she believes that if people of this city helped donate towards this table to let them know we care.

Carolinda Baliste (sp) – echoed Ms. Bundt. Should go to the community organizations and seek donations for this table.

Kenneth Brown – agreed with Councilmember Smith – would feel more comfortable with a more modest table.

Al Hudson – Fire Department should not have to beg. City spends frivolously, this \$4000 for a table seems high but the satisfaction of the fire personnel is worth it.

Jessica De Mumbrum (sp) – fire department doesn't have to beg, we can raise these funds.

Motion by Mayor Pro Tem McGuire, second by Councilmember Gomez to approve the consent calendar item CC3. - Roll call vote as follows:

**AYES:** Gomez, Mayor Pro Tem McGuire, Mayor Wood

**NAYES:** Smith, Warren

**ABSTAIN:** None

**ABSENT:** None

### **NEW BUSINESS**

**NB 1. Kern County Department of Public Health: Presentation of 3 Ordinances previously adopted by Kern County Board of Supervisors**

Matt Constantine, Director, Kern County Public Health Services Department provided information pertaining to three Kern County Ordinances that he would like the City of California City to adopt by reference.

The three ordinances were previously adopted by Kern County were:

- Ordinance relating to prohibition of the possession, sale, and distribution of certain intoxicating chemical compounds known as synthetic drugs
- Food Safety Education
- Amendment to Tobacco Retail Permit Program

Bren Carrigan (sp) assistant Director, also presented information on the goals of the County and stats regarding the unincorporated non compliance rates.

Mayor received clarification regarding the statistics that she provided.

McGuire – received clarification as to why the city would need the ordinance if the County is the enforcement agency.

Warren – received clarification that funding would be through the county and all we would be doing is amending the ordinance.

Legal Counsel advised that this is for consideration right now and that if the council wishes to move forward we would have to come back to council and have two readings.

Smith – made comment however it was inaudible.

Gomez – received clarification regarding the tests and structure and the enforcement. He feels that if the agency is not in the facility enforcing the food safety 24/7 then it's not really enforced for staff that did not pass the food test.

McGuire – received clarification regarding food vendors.

Legal Counsel also provided some clarification details.

Mayor – how many cities within the County have adopted these Ordinances? Shafter, Ridgecrest and California City have not adopted the Food Safety Ordinance. Bakersfield has only adopted the food safety to date.

**Public Comment:**

Vic Carmona – classes are free; however who pays the employees to go there? Bren advised that the employer is responsible for this costs.

Lou Peralta – tobacco, Calif. City incidents...there have been four violations. Received details regarding grant funds received. Three year grant \$150,000 for each year.

Jeff Mence – concerned when the county and city mix. There are always costs involved, feels that this is redundant

Alan Bell – money could be better spent educating parents to educate their children.

Kenneth Brown – health & Safety issue, if one needs to be 21 years old to purchase tobacco products they are not children.

Al Hudson – there are costs involved in anything. Will the county pay the attorney to review or Ordinances? Pay for the enforcement?

Jessica De Mumbrum (sp) – received clarification on the 'pot' regulation.

Warren – would like to see the changes for comparison.

Attorney advised that he would have the Police Chief look into the ordinances to determine the levels of enforcement and any changes prior to attorney review. Mayor – we will look into items 1 and 3 and see if any changes would be beneficial.

Motion by Mayor Wood, second by Councilmember Warren to forward the ordinances to the Police Chief for review and determine enforcement levels. Bring back upon review and recommendations for necessity - Roll call vote as follows:

**AYES:** Gomez, Smith, Warren, Mayor Wood

**NAYES:** Mayor Pro Tem McGuire

**ABSTAIN:** None

**ABSENT:** None

**PUBLIC HEARING**

**PH 1. Medical Marijuana Business Application Process – Cost Recovery Fees**

**PUBLIC HEARING**

A. Mayor read the item

B. Mayor declared the Public Hearing open at 7:47pm

C. City Manager Weil read the staff report.

The implementation of Medical Marijuana application process will require a cost recovery fee schedule for staff and consulting time. The resolution outlines the four phases of the

application process for which the cost recovery fees have been established based on the analysis completed by David McPherson of HdL consultants.

#### D. Council questions

McGuire – state doesn't have anything in place for the Medical Marijuana Industry as far as the requirements. Does not understand why we are discussing and starting this at this time. Attorney provided clarification of the ability of these businesses to operate due to the law. McGuire was under the impression that nothing was going to take place until the state had something in place.

Smith – received clarification that these fees will cover over and above the \$80,000 consultant agreement fees. Mayor emphasized that these are non-refundable fees.

E. City clerk reported that there were no communications received.

#### F. Mayor called for public testimony

DJ Twohig – feels that a zoning verification letter doesn't take 2.5 hours. The fee is outrageous. Applicant ought to have their own zoning map. This process should take about 2.5 minutes not 2.5 hours. Weil advised that our staff member advised that it can take closer to an hour; however some data is not at hand and has to be retrieved off site.

Warren agreed with DJ Twohig.

Feels that flood maps, etc. should be part of the building permits etc. not in the zoning phase. City Manager Weil advised that we may have to employ another staff member to assist the Planning Department so that daily activities can continue without incident.

Suggested that we split and change the time to 1.5 hours.

Jane Riding – M2 properties Neuralia to the south, the flood plain shows on some of the M2 properties. Received clarification from the Public Works Director.

Chief Hurtado – spoke with Police Chief up north that are about 4 weeks ahead of us in this process, one of the things they are facing is the influx of people coming in, and they have had to employ another staff member to administer.

Al Hudson – funds should be earmarked for certain purposes. Mayor advised that the funds will be used to offset the costs of administration, they are cost recovery fees. Mayor provided clarification. Jason Williams advised that he and the City Manager have already been discussing this and the fees will be allocated according the staffing use. There will be a revenue fund specifically to this revenue. People whom are utilized for these tasks will be charged against this line item.

#### G. Motion by Councilmember Warren, second by Mayor Pro Tem McGuire to close the Public Hearing

#### H. Council discussion

Gomez asked for clarification regarding the \$250 fee and other Weil provided clarification. Gomez expressed his concern regarding the fees. Would like to know if we lower the fees; what happens if the time goes beyond. Would like to know how we can arrive/justify the time with the fees.

Warren advised that the title company can get this information much faster, is the city able to complete this task? Staffing concerns.

Smith received clarification regarding the salaries and if they included all benefits.

Gomez, received clarification regarding the option of contracting out the zoning/flood checks etc. Legal Counsel advised that the city should maintain some control.

#### I. Council motion and vote

Motion by Councilmember Warren for the fee of \$250, second by Mayor Wood to adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY ADOPTING A FEE SCHEDULE FOR MEDICAL MARIJUANA BUSINESS PERMIT APPLICATIONS" – Roll call vote as follows:

**AYES:** Gomez, Warren, Mayor Wood

**NAYES:** Smith, Mayor Pro Tem McGuire

**ABSTAIN:** None

**ABSENT:** None

Mayor called for recess, consensus of council to recess until 8:30pm.

### **CONTINUED BUSINESS**

#### **CB 1. Update Citywide Master Fee Schedule and Resolution**

Public Works Director read the staff report.

An element of the City Manager's Budget is the review and update of citywide fees being proposed in conjunction with the update to the City's Master Fee Schedule. While the revenues anticipated by the current fee structure were included in the FY 2016/17 Budget, the increases to various new fees were not. The City maintains a Master Fee Schedule that identifies the fees for City Services, which are charges to the users of those services. The Master Fee Schedule is based on the basic cost of delivery services (e.g., various building and fire inspections) and must comply with provisions of Propositions 218 and 26. The fee schedule was last comprehensively reviewed and updated in 2010. Over the last six years, (FY 2010 – FY 2016), the City has completed smaller adjustments and modifications to the fee schedule (mostly individual departments) as part of the annual budget process. Given the changes to the City's structure and its cost of operations during this period, it is appropriate to update the Master Fee Schedule. The majority of the changes have been made to the Building, Planning and Public Works Departments. The financial impacts are not fully known at this time.

Mayor Wood asked if we could attend to Page 9 & 10, as some people that wish to speak regarding this item have to leave.

Bob Dacey advised of the changes in fees that are being proposed.

Public Works Director asked for clarification regarding the revenues and expenditures as Capital Projects need to be approved by Council prior to expenditure.

Warren asked for further clarification that before capital projects move forward they have to come back to council. Legal Counsel provided explanation.

#### **Page 12. Spelling of "Miscellaneous"**

The remainder of the document was discussed and notes taken for agreed upon changes to be included in the motion.

Lou Peralta – heard us comparing us to other cities, we are in dire straits. We have no people coming into town. Concerned about the fire hydrant fees in the amount of \$500. Also increasing development permit fees seems ridiculous.



Platt emphasized the need for these fees to cover the actual costs of the functions, they are cost recovery fees. Mayor echoed that we have to cover actual costs of providing the services.

Inge Elmes – pg. 2. – Negative declaration, why did the fee jump so much? Staff provided explanation regarding actual costs to prepare the Neg. Dec.

DJ Twohig – asked that more time be taken with the building fees. Referenced items that they would like to keep as is. Sign fees etc. Discussion with Public Works with regards to water billing. Advised that there will be a different process for Property Management to provide “clean and show” services. Wants to see how the Neg. Dec. is calculated. Zone Change? Large increase, wants to see a breakdown. Pleaded that we take more time with the Building and Planning fees as the increases are too high all at one time. Handed some information to the Clerk to distribute to the Council. Platt advised that he has done ample research regarding these fees. We have spent thousands of dollars for projects done by developers, the developers are receiving a ‘gift of funds’ we cannot continue to pay for the developer, again they are cost recovery fees.

Inaudible speaker name: Animal Control fees, requesting that consideration be taken into increasing these fees by 8 to 10 percent. Redemption and redeem? Need clarification. Asked for a sign to be placed at the center that displays all of the fees. Can Police Department collect the fees for Animal Control? Deposit for animal traps?

Gomez- feels that a schedule should be issued when people license their dogs.

Mayor – Pot Belly Pigs. Do we still allow this animal? Would like clarification regarding these animals being allowed in the city. Would like to have the fees revisited for Animal Control. Feels that these fees are not covering actual costs.

Smith – uniform building codes? Would like to see price per foot etc. Platt advised that these fees are dictated by the Green Book. These are fees that are appropriate to the building size.

McGuire asked that this be put off until the first meeting of November.

Smith – not happy with the building costs as there is nothing to break it down.

DJ Twohig - encouraged council to use the community help. Need to be sensitive to forward land planning. We need to make sure we get it right. Lots of quality in the documents however some of the parts are concerning. Need a workshop on the planning fees. Would like to see a breakout of the fees.

Motion by Mayor Pro Tem McGuire, to approve as is. No second, **motion failed.**

Motion by Councilmember Warren, second by Councilmember Smith to approve all portions of the fee schedule with the exception of Building & Planning, and Animal

Control sections. Staff to return to Council upon revision of the exceptions, and adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY ADOPTING A REVISED MASTER FEE SCHEDULE FOR FY 2016-2017, RELATING TO FEES AND CHARGES FOR DEPARTMENTS IN THE CITY OF CALIFORNIA CITY AND RESCINDING ALL RESOLUTIONS AND ALL AMENDMENT HERETO"

Roll call vote as follows:

**AYES:** Smith, Warren

**NAYES:** Gomez, Mayor Pro Tem McGuire, Mayor Wood

**ABSTAIN:** None

**ABSENT:** None

**MOTION FAILED**

Following advice from legal counsel and city manager, motion was amended as follows:

Motion by Councilmember Gomez, second by Councilmember Warren to approve all portions of the fee schedule with the exception of Building & Planning, and Animal Control sections and the \$2 green fee. Staff to return to Council upon revision of the exceptions, and adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY ADOPTING A REVISED MASTER FEE SCHEDULE FOR FY 2016-2017, RELATING TO FEES AND CHARGES FOR DEPARTMENTS IN THE CITY OF CALIFORNIA CITY AND RESCINDING ALL RESOLUTIONS AND ALL AMENDMENT HERETO"

Roll call vote as follows:

**AYES:** Gomez, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** None

**CB 2. Fire Department: Fire Station Construction – Change Order #3 cont.**

Fire Chief Armstrong read the staff report.

We are returning to Council to further discuss Change Work Order #3 that addresses the alternatives in the Fire Station construction plan. On June 28, 2016 we presented the City Council with these alternatives and the Automatic Gate and Bay Heaters were tabled.

(Alternate #3R & 6)

Staff has reviewed available heater options as directed and continues to recommend the style as proposed. We also recommend purchasing the gate and the gate opener as a package rather than having a gate made locally. This recommendation due to warranty and engineering that comes with a complete system purchase/installation.

Further delaying these two items will result in the heaters and gate not being installed or included in the project as we are nearing the end of construction.

We will be requesting to fund the two alternatives from "reserves" (or retained earnings) not to exceed \$61,476.00. Savings in the electrical plan (done in-house) and amount being financed may cover a portion or all of this cost; therefore staff requests the approval and the use of reserves only as needed.

Fiscal impact \$61,476.00 (or less) from 98-7020-770 Fire Station Construction

Warren – received clarification regarding the engineering of the gate and weight of heaters being compatible for installation requirements.

Smith received clarification regarding the hanging doors and footage of the wrought iron fence.

Motion by Councilmember Warren, second by Mayor Pro Tem McGuire to approve Change Order #3; Alternative #'s 3R & 6 (Gates and Heaters). Roll call vote as follows:

**AYES:** Gomez, Warren, Mayor Pro Tem McGuire, Mayor Wood

**NAYES:** Smith

**ABSTAIN:** None

**ABSENT:** None

**CB 3. Police Department: Title 22 Compliance / Accreditation of Basic Life Support**  
Police Chief Hurtado read the staff report.

Efforts underway to bring compliance to the changes in Title 22. Due April 1, 2017

Staff is requesting Council approve and allow the California City Police Department to apply to the Local Emergency Medical Services Authority (LEMSA), to allow its officers to provide "Optional" skills as regulated by POST & LEMS.

These skills will be used only to provide assistance only to provide EMT until Fire Department and or Hall Ambulance arrive on scene.

Staff is also requesting that an agreement with a data provider to transmit program data under the Police Department to the Kern County EMS Division using the same company as the California City Fire Department, and direction to the Police & Fire Chief to prepare a recommendation for a joint Medical Director to cover both departments.

Motion by Councilmember Warren, second by Mayor Pro Tem McGuire to approve and allow the Police Chief to submit of an application to allow "Optional" Skills and sign a provider agreement with Kern County EMS Division, authorize the Police Chief to sign an agreement with a data provider and prepare a recommendation for a joint Medical Director  
Roll call vote as follows:

**AYES:** Gomez, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** None

### **NEW BUSINESS CONTINUED**

**NB 2. Fire Department: Dignity Health Education Affiliation Agreement**  
Chief Armstrong read the staff report.

McGuire received information pertaining to which hospitals provide services for Dignity Health and verified that staff will not be travelling any further than Bakersfield.

Carlos received confirmation regarding staff being on duty during training.

Motion by Councilmember Warren, second by Mayor Pro Tem McGuire to Agreement with Dignity Health and authorize the City Manager and Fire Chief to enter into the Education Affiliation Agreement. Roll call vote as follows:

**AYES:** Gomez, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** None

**NB 3. Police Department: Police Officer Trainee L1-L4 Positions**

Chief Hurtado read the staff report

This item is for information purposes only.

Will bring back upon receiving costs associated with this item.

Consensus of Council to revisit Closed Session number 3, at the next meeting. If there other Closed Session items for the next agenda the meeting will begin at 4:30pm and will be the first item to be discussed.

**COUNCIL AGENDA**

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting, or refer an item to staff.

Councilmember Warren - enquired about inventory count – itemized list. Auditor request from previous audit.

**ADJOURNMENT**

Motion by Mayor Pro Tem McGuire, second by Councilmember Warren to adjourn the Meeting at 11:21pm. Motion Carried.

Respectfully submitted by,

Denise Hilliker, City Clerk

**APPROVED BY CITY COUNCIL ON \_\_\_\_\_**

# CITY COUNCIL

March 14th, 2017

TO: Mayor and City Council

FROM: Tom Weil

**SUBJECT: Ordinance Amending the City's Medical Marijuana Businesses Regulation to Increase the Number of Medical Marijuana Permits, to Allow Transfer of Medical Marijuana Business Permits with City Council Approval, And to Amend the Background Check Procedures to Comply with the FBI & DOJ Requirements**

**AGENDA ITEM:** A draft ordinance to amend Title 5, Chapter 6, entitled Medical Marijuana Businesses and Activity to: (1) increase the maximum number of permits the City Council may issue in various categories of medical marijuana businesses; (2) allow for the transfer of medical marijuana business permits to qualified transferees with City Council approval; and (3) to amend the procedures for conducting criminal background checks to comply with FBI and California DOJ requirements.

**BACKGROUND:** It has been suggested that the number of permits for the Medical Marijuana Business be increased for all categories except dispensaries to increase the future tax base of this evolving industry. Currently under our ordinance 16-742 Medical Marijuana Business and Activities, Article 4, Sec. 5-6.401 limits the number of each medical marijuana business to the following

- (1) Cultivation: maximum of fifteen (15)
- (2) Manufacturing: maximum of two (2)
- (3) Transporting: maximum of two (2)
- (4) Testing: maximum of two (2)
- (5) Distribution: maximum of two (2)
- (6) Dispensary: one for every thirteen thousand (13,000) residents, up to a maximum of two (2). The second dispensary permit would be available for potential issuance only when the City's population has reached twenty- six thousand (26,000) or more.

Subdivision (c) of Section 5-6.401 allows the City Council to adopt a resolution to increase the number of cultivation permits to a limit of up to 30, a year after the initial permits are issued. This subdivision does not allow the City Council to increase the maximum number of permits of any other types of medical marijuana business by resolution.

NB1

Staff continues to meet with interested parties that are proposing business park concepts that would drive the number of permits required for such activities to a minimum of 100 for cultivation, 100 for manufacturing, 20 for transporting, 20 for testing laboratories, and 20 for distribution. Staff does not recommend any change in the maximum number of medical marijuana dispensaries from 2.

Staff also recommends amending subsection (c) to allow the City Council to adopt a resolution at any future date to increase the maximum number of permits to a cumulative total of up to 200 cultivation or manufacturing permit and up to 40 for transporting, testing, or distribution permits.

The current Medical Marijuana Businesses and Activities regulations prohibits any transfer of medical marijuana business permits. Staff recommends amending this provision of the current regulations to give the City Council discretion to approve the transfer of medical marijuana business permits to qualified business owners and operators, if the transferee meets all of the Chapter's requirements for permittees, including passing of a criminal background check. Staff also recommends clarifying that changes in business entity structure, or unsubstantial changes in membership of permittee businesses may be done without needing a permit transfer approval, but such changes must be reported to the City Manager.

Finally, a representative from the California Department of Justice notified the Police Department staff this past week that the City must amend its procedures for receiving and reviewing criminal background check information to prohibit private parties from receiving the results of criminal background checks. The current regulations permit the City's third party contractor to access the background check results, which is prohibited by the FBI regulations. Therefore, staff recommends amending the City's Medical Marijuana Businesses and Activity Chapter to update the criminal background check results to satisfy the FBI regulations.

**RECOMMENDATION:** After staff presentation and public input, approve a motion to waive reading of the ordinance in its entirety and read the ordinance by title only and then approve a first reading of the proposed Ordinance.

**FISCAL IMPACT:** The proposed ordinance will allow prospective medical marijuana business transferees to apply to the City Council to approve the transfer of a medical marijuana business permits, upon the payment of a permit transfer fee. The transferee would be required to pay a transfer fee set by resolution of the City Council, or if one is not set, then the original permit fee. The fee will be an amount covering City staff time in processing and enforcing the permit.

**ENVIRONMENTAL ACTION:** The proposed ordinance is exempt from CEQA pursuant to 14 CCR section 15061(B)(3).

*The Finance Director has reviewed the staff report and finds the recommendations to be within the budget constraints of the Department.*

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AMENDING TITLE 5, CHAPTER 6, ENTITLED “MEDICAL MARIJUANA BUSINESSES AND ACTIVITY” TO AMEND SECTION 5-6.401 TO INCREASE THE MAXIMUM NUMBER OF EACH TYPE OF MEDICAL MARIJUANA BUSINESS THAT MAY OPERATE AT THE SAME TIME WITHIN THE CITY, TO AMEND SECTION 5-6.704 TO ALLOW THE CITY COUNCIL TO AUTHORIZE THE TRANSFER OF MEDICAL MARIJUANA BUSINESS PERMITS, AND TO AMEND SECTIONS 5-6.302 AND 5-6.906 TO PROHIBIT ~~DICLOSURE~~DISCLOSURE OF BACKGROUND CHECK RESULTS TO PRIVATE PARTIES**

WHEREAS, on September 13, 2016, the City Council adopted Ordinance No. 16-742, which established a permitting and regulation system for medical marijuana businesses to locate within the City of California, including medical marijuana cultivation, manufacturing, dispensary, transporting, distribution and testing laboratories business; and

WHEREAS, Ordinance No. 16-742 added Section 5-6.401, which limited the number of each type of medical marijuana business that could operate within the City at any one time as follows:

- (A) Medical marijuana cultivation businesses were limited to a maximum of fifteen (15);
- (B) Medical manufacturing, distribution, testing laboratories, and transporting businesses were limited to a maximum of two (2) in each category; and
- (C) Dispensaries were limited to one for every 13,000 residents, up to a maximum of two (2); and

WHEREAS, Ordinance No. 16-742 added Section 5-6.704, which prohibited the transfer of medical marijuana business permits issued by the City; and

WHEREAS, on November 8, 2016, the City Council adopted Ordinance No. 16-743, which amended portions of Title 5, Chapter 6 of the California City Municipal Code entitled “Medical Marijuana Businesses and Activity” that pertained to how backgrounds checks for permittees and their employees were to be conducted by the City, but the amendments did not change Section 5-6.401 pertaining to maximum number of medical marijuana businesses nor did it change Section 5-6.704 regarding the prohibition on the transfer of medical marijuana business permits; and

WHEREAS, the City Council now desires to amend Section 5-6.401 of Title 5, Chapter 6 of the California City Municipal Code entitled “Medical Marijuana Businesses and Activity” to change the maximum number of medical marijuana businesses that may operate at the same time within the City of California City; and



WHEREAS, the City Council now desires to amend Section 5-6.704 of Title 5, Chapter 6 of the California Municipal Code entitled "Medical Marijuana Businesses and Activity" to allow the transfer of medical marijuana business permits with prior approval of the City Council; and

WHEREAS, the California Department of Justice has notified the City that federal law requires the City to include a provision in the Medical Marijuana Businesses Ordinance that indicates the City will not disseminate information that it receives from federal background checks to private parties as is required by law. Therefore, the City Council desires to amend Title 5, Chapter 6, Sections 5-6.302 and 5-6.906 to include the Department of Justice's required language in the background check provisions of the Chapter; and

WHEREAS, this Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to 14 CCR § 15061(B)(3) because it can be seen with certainty that there is no possibility that the ordinance will have a significant effect on the environment because increasing the maximum number of marijuana businesses does not change the fact that such businesses may only be established in areas already established in the general plan and zoning code for businesses such as these and because marijuana businesses have essentially the same impacts as the other types of businesses authorized in such zones; and

WHEREAS, the City Council has the authority under the Medical Cannabis Regulation and Safety Act and its police power to regulate the operation of medical marijuana businesses within the City in the manner done so within this Ordinance.

NOW THEREFORE, the City Council of the City of California City does ordain as follows:

**SECTION 1. Maximum Number.** Title 5, Chapter 6, Article 4, of Section 5-6.401 of the California City Municipal Code is amended to read as follows:

- (a) The maximum number of each type of medical marijuana business that shall be permitted to operate in the City at any one given time shall be as follows:

- (1) Cultivation: maximum of one hundred (100);
- (2) Manufacturing: maximum of one hundred (100);
- (3) Transporting: maximum of twenty (20);
- (4) Testing: maximum of twenty (20);
- (5) Distribution: maximum of twenty (20);
- (6) Dispensary: one for every thirteen thousand (13,000) residents, up to a maximum of two (2). The second dispensary permit would be available for potential issuance only when the City's population has reached twenty-six thousand (26,000) or more.



(b) Section 5-6.401 is only intended to create a maximum number of medical marijuana businesses that may be issued permits to operate in the City under each category. Nothing in this Chapter creates a mandate that the City Council must issue any or all of the medical marijuana business permits potentially available.

(c) Each year following the City Council's initial award of permits, if any, or at any time in the City Council's discretion, the City Council may reassess the number of cultivation, manufacturing, transporting, testing or distribution permits which are authorized for issuance. The City Council, in its discretion, may determine by resolution that the number of permits listed in subsections (1) through (5) of subsection (a) of this section should stay the same, or be expanded. In no event will the maximum number of cultivation or manufacturing permits exceed two hundred (200); and the number of transporting, testing, or ~~transporting-distribution~~ permits exceed forty (40). ~~This paragraph is only applicable to the issuance of cultivation permits.~~

**SECTION 2. Business Permits.** Title 5, Chapter 6, Article 7, subsection 5-6.704 entitled "Prohibition on Transfer of Medical Marijuana Business Permits" is amended to read as follows:

"Sec. 5-6.704.- Transfer of Medical Marijuana Business Permits.

(a) The owner of a medical marijuana business permit shall not transfer ownership or control of the permit to another person or entity unless and until the transferee obtains an amendment to the permit from the City Council stating that the transferee is now the permittee. Such an amendment may be obtained only if the transferee files an application with the City Manager in accordance with all provisions of this Chapter (as though the transferee were applying for an original medical marijuana business permit) accompanied by a transfer fee in an amount set by resolution of the City Council (or if not set, shall be the same amount as the application fee), and the City Council determines, after hearing, in accordance with this section that the transferee passed the background check required for permittees and meets all other requirements of this Title 5, Chapter 6.

(b) Medical marijuana business permits issued through the grant of a transfer by the City Council shall be valid for a period of one year beginning on the day the City Council approves the transfer of the permit. Before the transferee's permit expires, the transferee shall apply for a renewal permit in the manner required by this Chapter.

(c) Changes in ownership of a permittee's business structure or a substantial change in the ownership of a permittee business entity (changes that result in a change of more than 75% of the original ownership), must be approved by the City Council through the transfer process contained in this subsection (a). Failure to comply with this provision is grounds for permit revocation.



(d) A permittee may change the form of business entity without applying to the City Council for a transfer of permit, provided that either:

1. The membership of the new business entity is substantially similar to original permit holder business entity (at least 75% of the membership is identical), or

2. If the original permittee is a cooperative or collective and then transitions to a new business entity to comply with Section 5-6.301, subdivision (b), provided that the original operator(s) of the original permittee business are the same, and the only change is removing collective/cooperative members from the ownership of the new business entity.

Although a transfer is not required in these two circumstances, the permit holder is required to notify the City Manager in writing of the change within ten (10) days of the change. Failure to comply with this provision is grounds for permit revocation.

(e) No medical marijuana business permit may be transferred when the City Manager or Police Chief has notified the permittee that the permit has been or may be suspended or revoked.

(f) Any attempt to transfer a medical marijuana business permit either directly or indirectly in violation of this section is hereby declared void, and such a purported transfer shall be deemed a ground for revocation of the permit.”

**SECTION 3. Employee Permit.** Section 5-6.302 (“Medical Marijuana Employee Permit Required”) shall be amended to read as follows:

“The City Manager, through his/her designee, the Chief of Police, or a designated independent third party company contracted with the City, shall review the application for completeness. Once the application is deemed complete, the City Manager, the Chief of Police or his or her designee within the California City Police Department shall conduct a background check which will be conducted pursuant to California Penal Code Sections 11105(b)(11) and 13300(b)(11) which authorizes city authorities to access state and local summary criminal history information for employment, licensing, or certification purposes and authorizes access to federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation to verify the criminal record. The City shall not disseminate the information reported to it as a result of the background check to any private party.

The City Manager or his or her designee, including a third party company contracted with the City shall contact previous employers from which the applicant was fired or resigned to determine whether the basis for the termination or resignation. The City Manager, or his or her designee, or

the Chief of Police or his or her designee within the California City Police Department shall review the criminal background check results together with the bases for any termination or resignation from previous employment, and shall determine whether there is evidence that the employee committed any of the following:

1. A crime or act showing the applicant is dishonest or untrustworthy; or
2. A felony, violent crime, or crime of moral turpitude.

Discovery of these facts showing that the applicant is dishonest or untrustworthy or has been convicted of those types of crimes are grounds for denial of the permit.”

**SECTION 4. Background Check.** Section 5-6.906, subsection (m) of the California City Municipal Code (“Miscellaneous Operating Requirements; Background Check”) shall be amended to read as follows:

“(m) Background Check. Pursuant to California Penal Code Sections 11105(b)(11) and 13300(b)(11), which authorizes city authorities to access state and local summary criminal history information for employment, licensing, or certification purposes; and authorizes access to federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation, every person listed as an owner, manager, supervisor, employee or volunteer of the medical marijuana business must submit fingerprints and other information deemed necessary by the City Manager or his/her designee(s) for a background check. The Chief of Police or his or her designee(s) within the California City Police Department shall conduct the background checks, including receiving information from the Department of Justice and the Federal Bureau of Investigation and reviewing the information to determine eligibility for permitting under this Chapter. The City shall not disseminate the information reported to it as a result of the background check to any private party.

Also pursuant to California Penal Code Sections 11105(b)(11) and 13300(b)(11), which requires that there be a requirement or exclusion from employment, licensing, or certification based on specific criminal conduct on the part of the subject of record, no person shall be issued a permit to operate a medical marijuana business or related work permit unless they have first cleared the background check as determined by the Chief of Police. Grounds for denial of an employee work permit based on a background check results are contained in Sec. 5-6.302 and grounds for denial of a medical marijuana business permit shall be the same as those listed in California Business and Professions Code section 19323, subsection (b)(5).

A fee for the cost of the background investigation as it deems necessary and appropriate, shall be paid at the time the application for a medical marijuana business permit is submitted. If this amount is not sufficient, the applicant shall provide additional amounts that are necessary and if the applicant is unable to provide the additional amounts necessary to complete the investigation, the investigation shall cease and shall not continue until such additional amounts are paid. Upon completion of the investigation or if the applicant withdraws their application, any fees paid for this process will be deemed non-refundable.”

**SECTION 5. Added Regulations.** The City Council is hereby authorized to adopt supplemental regulations to the background check requirements of Sections 5-6.302 and 5-6.906 by resolution, as may be required by the California Department of Justice, the Federal Bureau of Investigation, or other governing agency.

**SECTION 6. Severability.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council declares that it would have passed this Ordinance and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses, or phrases be declared invalid.

**SECTION 7. Effective Date.** This Ordinance shall be in full force and effect commencing thirty (30) days after its final adoption and a summary hereof shall be published once within fifteen (15) days in the Mojave Desert News, a newspaper of general circulation printed and published in the County of Kern and circulated in the City of California City and hereby designated for that purpose by the City Council.

*[signatures on next page]*



This Ordinance was introduced and read by title only on the 14th day of March, 2017 and was passed and adopted on this the \_\_\_\_th day of \_\_\_\_, 2017, by the following vote:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
Jennifer Wood, Mayor

ATTEST:

APPROVED AS TO FORM

\_\_\_\_\_  
Denise Hilliker, City Clerk

\_\_\_\_\_  
Christian Bettenhausen, City Attorney

STATE OF CALIFORNIA            )  
COUNTY OF KERN                )ss.  
CITY OF CALIFORNIA CITY        )

I, Denise Hilliker, City Clerk of California City, do hereby certify that the foregoing ordinance was introduced on the 7th day of March, 2017, and was regularly adopted at a meeting thereof on the \_\_\_\_th day of \_\_\_\_, 2017 and was published/posted pursuant to law.



**City Council**

**Meeting Date: March 14, 2017**

**TO: Mayor and Council**

**FROM: City Manager**

**Subject: Balsitis Park Field #3 Banner Advertisement Signage**

**Background:** Parks and Recreation Department would like the opportunity to request banner donations for advertisement to be attached to Field # 3 fencing at Balsitis Park with funds raised from such activity to go for the continued upgrades at the field for professional baseball and youth sports.

Banners would have the wording and logos in a 1920s style.

Group banner donation (Multiple businesses and organizations listed) \$250

Individual banner donation \$500

Banner size will be 3 ½ft x 8ft

It is expected that 40 banners could be placed on the ballfield fencing.

**Recommendation:** Council approve Parks and Recreation moving forward with signage advertisement at Field #3 at Balsitis Park. The Master Fee schedule will be updated to reflect this addition.

**Financial Impact:** \$32 dollars per banner with remaining funds donated to be used for continued facility upgrades at Field #3 within Balsitis Park

**Environmental Impact:** None





**City Council**

**Meeting Date: March 14th, 2017**

**TO: Mayor and Council**

**FROM: City Manager**

**Subject: Balsitis Park Field #3 Naming Rights**

**Background:** Parks and Recreation Department would like the opportunity to request a donation for the Naming Rights at Field #3 at Balsitis Park. The Field will be identified by a 3ft x 12ft banner on the backstop of Field #3 using the 1920s style lettering. Sponsors will be highlighted by the Pecos League in their annual advertising print and voice media each season.

The Field Naming right will be for a 5 year period:

5 years/\$5,000 (\$1,000 a year for 5 years)

**Recommendation:** Council approve Parks and Recreation with seeking donation for the Naming Rights of Field #3 at Balsitis Park.

**Financial Impact:** Funds donated to be used for continued facility upgrades at Field #3 within Balsitis Park.

**Environmental Impact:** None

NB3.

